

Work Order ID 92767

Tuesday, November 06, 2012 4:28:14 PM

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Item ID: D350-607-501

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Basket Conversion

Stop

NS2

Start Date: 11/6/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/6/2012 Req'd Qty: 1.00

1

Customer:

Reference: ReworkApprovals: Process Plan: MFCDate: 12-11-01 Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-3	A

180

180

Packaging

Packaging

Memo 0.00

PULL FROM STOCK D350-607-501 X 1 B #88599 CHG003REMOVE D4148-041 B 85752 AND RETURN TO STOCK UNDER
ORIGINAL BATCH NUMBER

REPLACE WHEN AVAILABLE

MLG 12-11-23

190

190

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

DAS
15
9-69
12-11-27

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Item ID: D350-607-501

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Basket Conversion

Stop

NS2

Start Date: 11/6/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 11/6/2012 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID
200

200

Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location: PKC 12

Set Up/
Run Hours
0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

210

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CHG 003 HJ

12

611127

20
89

12/11/28 HJ

12/11/27

Picklist Print

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Work Order ID: 92767

Parent Item: D350-607-501

Start Date: 11/6/2012

Required Date: 11/6/2012

Parent Item Name: Basket Conversion

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC
ECN12-535 DD VERF:EC

IPP REV:B 12.03.06 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4148-041	Crosstube Lug Assembly, Fwd	Manufactured	No				Each	2.0000		-1	85752	JB	
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST468	2	
88047	2	

D4148-041	Crosstube Lug Assembly, Fwd	SWS	Manufactured	No			Each	2.0000		92715	DAS	20	9-6
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST468	2	
88047	2	

List Lots

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Criteria : Item ID: d350-607-501 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-607-501 Basket Conversion	Main Warehouse PKG12	88599	10/16/2012	1.0000	QC21	CHG003	
			Total:	1.0000			

Rework #92761

Picklist Print

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Work Order ID: 88599

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

D4086-200
Placard, Max Load

Start Date: 7/27/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

Manufactured	No	Each	9.0000
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87737

Location	Loc Qty	Loc Code
ST093	9	
72051	1	
84416	8	

Manufactured	No	Each	7.0000
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0

Location	Loc Qty	Loc Code
ST093	1	
65896	1	
ST095	6	
87674	6	

87674

Manufactured	No	Each	30.0000
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0

Location	Loc Qty	Loc Code
ST093	30	
69500	2	
84149	16	
85618	12	

84149

Manufactured	No	Each	6.0000
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0

Location	Loc Qty	Loc Code
ST093	6	
78969	6	

78969

Manufactured	No	Each	16.0000
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0

Location	Loc Qty	Loc Code
ST468	16	
85752	14	
88047	2	

85752